

Michael O. Leavitt Governor

Kathleen Clarke Executive Director Lowell P. Braxton Division Director 1594 West North Temple, Suite 1210 PO Box 145801

Salt Lake City, Utah 84114-5801 801-538-5340

801-359-3940 (Fax) 801-538-7223 (TDD) Partial: Complete: XXX Exploration: Inspection Date & Time: 7/11/2000 / 9:30a.m.-2:30p.m.

Date of Last Inspection: 6/5/2000

Mine Name: Banning Siding Loadout County: Carbon Permit Number: ACT/007/034						
Permittee and/or Operator's Name: Canyon Fuel Company						
Business Address: P.O. Box 1029, Wellington, Utah 84542						
Type of Mining Activity: Underground Surface Prep. Plant_XXX_ Other						
Company Official(s): Chris Hansen						
State Officials(s): Steve Demczak Federal Official(s): None						
Weather Conditions: Warm, 90's						
Existing Acreage: Permitted-36 Disturbed-21.6 Regraded-0 Seeded-0 Bonded-21.6						
Increased/Decreased: Permitted Disturbed Regraded Seeded Bonded						
Status: _Exploration/_XXX_Active/_Inactive/_Temporary Cessation/_Bond Forfeiture						
Reclamation (_Phase I/_Phase II/_Final Bond Release/_LiabilityYear)						

## REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

### Instructions

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For <u>complete inspections</u> provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
  - b. For partial inspections check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

		<b>EVALUATED</b>	N/A	COMMENTS	NOV/ENF
1.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	[XX]	$\overline{\Box}$	[XX]	
2.	SIGNS AND MARKERS	$\overline{[XX]}$		[XX]	$\Box$
3.	TOPSOIL	[XX]		[XX]	$\Box$
4.	HYDROLOGIC BALANCE:				
a.	DIVERSIONS	[XX]	$\Box$	[XX]	$\Box$
b.	SEDIMENT PONDS AND IMPOUNDMENTS	$\overline{[XX]}$	$\overline{\square}$	[XX]	$\Box$
c.	OTHER SEDIMENT CONTROL MEASURES	$\overline{[XX]}$		[XX]	$\Box$
d.	WATER MONITORING	[XX]	Ш	[XX]	$\Box$
e.	EFFLUENT LIMITATIONS	[XX]	$\Box$	[XX]	
5.	EXPLOSIVES		[XX]	$\Box$	· [_]
6.	DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES		[XX]	$\Box$	Ll
7.	COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	$\Box$	[XX]	$\Box$	$\Box$
8.	NONCOAL WASTE	$\overline{[XX]}$	П	[XX]	$\Box$
9.	PROTECTION OF FISH, WILDLIFE AND				
	RELATED ENVIRONMENTAL VALUES	[XX]	$\Box$	$\Box$	
10.	SLIDES AND OTHER DAMAGE	<u> </u>	[XX]		$\Box$
11.	CONTEMPORANEOUS RECLAMATION	$\overline{\square}$	[XX]	$\Box$	$\Box$
12.	BACKFILLING AND GRADING	. 🛄	[XX]	$\Box$	$\Box$
13.	REVEGETATION	$\overline{[XX]}$	$\Box$	· 📋	$\Box$
14.	SUBSIDENCE CONTROL		[XX]	$\Box$	$\Box$
15.	CESSATION OF OPERATIONS	[XX]	Ш	[XX]	$\Box$
16.	ROADS:				
a.	CONSTRUCTION/MAINTENANCE/SURFACING	[XX]	$\Box$	$\Box$	$\Box$
b.	DRAINAGE CONTROLS	[XX]	$\Box$		$\Box$
17.	OTHER TRANSPORTATION FACILITIES	[XX]	$\Box$	$\Box$	$\Box$
18.	SUPPORT FACILITIES/UTILITY INSTALLATIONS	[XX]	$\Box$	[XX]	$\Box$
19.	AVS CHECK (4th Quarter-April, May, June)(date)	$\overline{[XX]}$			$\Box$
20.	AIR QUALITY PERMIT	[XX]	$\Box$	[XX]	$\Box$
21.	BONDING & INSURANCE	ĪXX]	[ ]	[XX]	[.]

### INSPECTION REPORT

(Continuation sheet)

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PERMIT NUMBER: ACT/007/034

DATE OF INSPECTION: 7/11/2000

(Comments are Numbered to Correspond with Topics Listed Above)

#### 1. PERMIT-

No new amendments have been submitted at this time.

### 2. SIGNS AND MARKERS -

All of the permittee identification signs meet the requirements of the R645 Coal Rules. The perimeter markers were spot-checked and appear to be adequate about the perimeter of all disturbed areas.

### 3. TOPSOIL -

There are no soil types available for reclamation.

## 4A. DIVERSIONS -

The diversion around the fence line was checked and was found to be adequate and in compliance. All diversions were observed as being dry.

### **4B. SEDIMENT PONDS -**

The sediment pond contained some water. There were no signs of hazardous conditions noted relative to the embankments of the pond. The sediment pond is designed as an incised pond. It was inspected May 12, 2000 for the second quarter. No hazardous conditions were reported by the permittee's inspection.

# 4C. SEDIMENT CONTROL MEASURES-

The permittee has several silt fences in place along the main access road to treat road drainage. Treatment of road drainage is not a requirement of the R645 coal rules. Maintenance needs to be performed on these fences due to sediment build up from recent events. They appear to be functioning as was intended.

The permittee may be submitting an amendment to remove these fences from the haul road.

### **4D. WATER MONITORING -**

Water monitoring at the Banning Loadout is taken once a year at the Banning sump. The next sampling frequency is due on September 29, 2000.

### INSPECTION REPORT

(Continuation sheet)

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### **4E. EFFLUENT LIMITATIONS -**

No UPDES samples were taken for second quarter, due to no discharge from either the ground water pump 001A or the sediment pond 002A. The UPDES permit was renewed on June 1, 1998 and will expire on April 30, 2003.

# 5. EXPLOSIVES -

No explosives are being stored at the Banning site.

### 8. NON-COAL WASTE -

The area was clear of non-coal waste material.

# 15. CESSATION OF OPERATION -

The Banning Loadout is in temporary cessation.

### 18. SUPPORT FACILITIES -

The permittee has not installed any facilities this quarter.

# 20. AIR QUALITY -

The air quality permit is being complied with.

# 21. BONDING AND INSURANCE -

The bond is currently set at \$350,000, with a review scheduled for this year. The surety was issued by St. Paul Fire & Marine Insurance Co. This policy does include explosives coverage.

The permittee is in the process of updating the Reclamation Agreement.

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas, and Mining.

Copy of this Report:

Inspector's Signature:

Mailed to: <u>Dave Spillman (Canyon Fuel)</u>

Henry Austin (OSM)

Given to: Pam Grubaugh-Littig (DOGM)

Filed to: Price Field Office

Date: July 13, 2000

Stephen J. Demczak

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